

Receiving Report

Date: 17-03-7

Batch No: 137005

Supplier: KIX

Dart P/O: 34141

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO34141

Purchase Order Date 11/2/2016
PO Print Date 11/2/2016

Page Number 9 of 10

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

| | | | | | | |
|------------|------------|------|----------------------------------|----------------|-------------|----------|
| 28 | NAS509-3 | Nut | 11/7/2016 FN Yes 11/7/2016 | 15.00 Each | \$1.40 | \$21.00 |
| 551 | | | | | Line Total: | \$21.00 |
| 29 | NAS6704-21 | Bolt | 11/7/2016 FN Yes 11/7/2016 | 120.00 Each | \$2.77 | \$332.40 |
| 552 | | | | | Line Total: | \$332.40 |
| 30 | MS21083C8 | Nut | 11/7/2016 FN Yes 11/7/2016 | 40.00 Each | \$1.28 | \$51.20 |
| 297 | | | | | Line Total: | \$51.20 |
| 31 | AN8C21A | Bolt | 11/7/2016 FN Yes 11/7/2016 | 40.00 Each | \$8.44 | \$337.60 |
| over 007. | | | | | Line Total: | \$51.20 |
| SP 1611-8 | | | | | | |
| SP 17-03-7 | | | | | | |

Note:

11/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34141

Purchase Order Date 11/2/2016

PO Print Date 11/2/2016

Page Number 10 of 10

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$337.60

32 71401-45

PROCUREMENT
QUALITY CLAUSES

11/7/2016

1.00

\$0.00

\$0.00

No

11/7/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP17-03-7

Line Total:

\$0.00

PO Total:

\$2,086.72

W

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 11/2/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J93Y15

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | |
|---|------------------|---|-------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO. PO34141 | | DATE 02/24/17 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 31 | 40 | AN8C21A TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW CTRL#: 2017B21060 LOT#: 330832 LOT QTY: 40 Country of Origin USA **REF: AN8C21A **CUST PN: AN8C21A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | 8.440 | EA | 0 | 40 | 337.60 |
| ***CONTINUED*** SP 17-03-7 | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J93Y15

PAGE 2 OF 2




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| | | | | | | | | | |
|---|------------------|---|-------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO34141 | | DATE 02/24/17 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | | |
| | | *** SHIPPED 1 CTN *** | | | | | | | |
| | | # 1=CTN 7.00 Lb / 3.18 Kg 724212552257 | | | | | | | |
| | | FREIGHT ACCT# 15179324-0 | | | | | | | |
| SP17-03-7 | | | | | | | | | |
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| | | | | | | | | | |
| INVOICE#.....: J93Y15 | |  | | | | | | | |
| ORDER#.....: AJHL26 | |  | | | | | | | |
| CONSOLIDATE#.: 1F2KMJ | |  | | | | | | | |
| men AJHL26 | | SHIPPED ON 02/24/17 | | | | | | | |
| | | | | | | | SUBTOTAL : 337.60 | | |
| | | | | | | | HANDLING : 0.00 | | |
| | | | | | | | DISC/ALL : 0.00 | | |
| | | | | | | | INCM FRT : 0.00 | | |
| | | | | | | | FREIGHT : 0.00 | | |
| | | | | | | | TOTAL : 337.60USD | | |
| | | | | | | | U.S. CURRENCY | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | | |

SP17-03-7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





CONSOLIDATION

1F2KMJ

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|---|-------------------|--------|------|----------------|---------|--------|
| See Below | | 02/24/2017 | FEDX INTL P1 COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | | INVOICE# CUST P/O FED. TAX# 47-163-9172 J93Y15 PO34141 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 02/24/2017 | | | | | | |
| men | | | | | | | | |

807-037

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PACKING SLIP

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INVOICE NUMBER

J93Y15

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | | |
|---|------------------|--|-------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO. PO34141 | | DATE 02/24/17 | SHIP VIA FEDX INTL P1 COLL | | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 31 | 40 | AN8C21A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2017B21060 LOT# : 330832 LOT QTY: 40 **REF: AN8C21A **CUST PN: AN8C21A <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> | | | 8.440 | EA | 0 | 40 | 337.60 |
| ***CONTINUED*** | | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



| | |
|----------------|--|
| INVOICE NUMBER | |
|----------------|--|

J93Y15

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

Sept 7-03-6

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34141

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | MFR DTE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|------------------|-------|---------|----------|
| 31 | 40 | EA | AN8C21A | AN8C21A | 330832 | CALIFORNIA SCREW | 82507 | | |


Jason Lewis
Senior Director, Global Quality

02/24/17

Inv # 02/24/17



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 40947

*** Parts Manufactured in the USA ***

| |
|--|
| Sold To: |
| 004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172 |

| |
|---|
| Ship To: |
| ***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172 |

| Customer P.O. No. | | Sales Order | Date | Ship Via | | Job No. |
|-------------------|------|-------------|---------------|----------------------|--------|----------------|
| 002W473 | | 60104 | 02-08-17 | FED EX GROUND/WATKIN | | 330832 |
| Pos | Item | Ordered | Delivered Qty | Unit | Weight | No. of Cartons |

| | | | | | | |
|----|---------|------|------|----|-----|---|
| 10 | AN8C21A | 1000 | 1000 | ea | 156 | 4 |
|----|---------|------|------|----|-----|---|

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 330832

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN8C21A
Customer : KLX AEROSPACE SOLUTIONS
Procurement Spec. : NASM6812 REV. 4
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3
Cust. Purchase Order Number : 002W473
Thread Size & Form : .500-20 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 4

Shipped Quantity*: 1000
Mfg Quantity: 1300
Matl Spec: AMS5628 REV. F
Item Description: Bolt
Heat Number: 573669

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 32 specimens Inspection Results: Accept : 32 Reject : 0 specimens
Magnetic Particle : ASTM E1444M-16E1 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 48434
GRAIN SIZE : 7.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 18500
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

| | | | | | | | |
|----------|----------|----------|----------|----------|---------|---------|---------|
| 1. 25837 | 2. 25817 | 3. 25919 | 4. 25846 | 5. 26047 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 14700

| | | | | | | | |
|----------|----------|----------|----------|----------|---------|---------|---------|
| 1. 16535 | 2. 16394 | 3. 16446 | 4. 16521 | 5. 16533 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 30-31

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No. :
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

NANCY URIAS**DFAR 252.225.7009
COMPLIANCE***Nancy Urias*

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

SEP 11 2017